

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM

2004 2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or
other penalties as defined in Government Code Section 12596.1.

An annual financial report must be filed for each event for
each charity solicited for during the previous calendar year.



513-94

Name and Address of Commercial Fund-raiser:

513

CAR PROGRAM LLC
3755 OMEC CIRCLE # 4
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No.

106784

E.E.I.N. No.

Nat

Friends of Children Special Needs
Roger Leung
250 Las palmas Ct
Fremont, CA 94539-

MAC NEED

Ad

City, State, and ZIP Code of Charity

CAR DONATIONS

(Type of Activity)

held (on) (from)

JANUARY 1, 20 04

to DECEMBER 31, 20 04

(Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

20864.80

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

a. _____

Da.

b. _____

Db.

c. _____

Dc.

d. _____

Dd.

E. TOTAL REVENUE

20864.80

E.

2. EXPENSES

A. Fees or commissions

4655.04

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

1692.

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. ADMIN FEES, INTERNET EXP.

3656

Ma.

b. _____

Mb.

c. _____

Mc.

d. _____

Md.

N. TOTAL EXPENSES

10003.04

N.

MAY 16 2005

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7,441.46

3. Distribution or net to charitable organization or charitable purposes 10861.76 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4.
5. Total Amount charity realized from operation of vehicle donation program _____ 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
- ☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Taron Reeves Member Mayr. 5-6-05
 Printed Name Title Date

able organization for verifying the distribution.

Anna Wang President 4/27/05
 Printed Name Title Date

Josephine Chou Ex. Administrator 4/25/05
 Printed Name Title Date